

Campaign Finance Report

GILBERT FIREFIGHTERS
Committee #: 200402501

Treasurer: RICHITELLI, JOHN

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2011 March Post-Election Report 1

Election Cycle: 2011-2012
Date Filed: April 6, 2011

Reporting Period: February 17, 2011-March 28, 2011

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$13,457.57
Total Cash Receipts this Reporting Period: \$1,185.00
Total Cash Disbursements this Reporting Period: \$820.00
Cash Balance at End of Reporting Period: \$13,822.57

Report ID: 71328

March Post-Election Report 1 Covers 02/17/2011 to 03/28/2011

Filed on 04/06/2011

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,185.00	\$0.00	\$1,185.00	\$3,530.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$3,045.46
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,185.00	\$0.00	\$1,185.00	\$6,575.46

Expenditures	Schedule	This Period			Total to Data
•		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$250.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$820.00
Other Expenses	E4	\$820.00	\$0.00	\$820.00	\$820.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$820.00	\$0.00	\$820.00	\$1,890.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$820.00			

Covers 02/17/2011 to 03/28/2011

Schedule C2 - Individual contributions

Schedule C	C2 - Individual Contributions	Date	Amount	Cycle To Date
Name:	GILBERT FIRE FIGHTERS	02/25/2011	\$387.50	\$3,530.00
Address:	3471 E Lexington Ct, Gilbert, AZ 85234		Cash	
Occupation:	FIRE FIGHTERS, TOWN OF GILBERT			
Name:	GILBERT FIRE FIGHTERS	03/11/2011	\$387.50	\$3,530.00
Address:	3471 E Lexington Ct, Gilbert, AZ 85234		Cash	
Occupation:	FIRE FIGHTERS, TOWN OF GILBERT			
Name:	GILBERT FIRE FIGHTERS	03/25/2011	\$410.00	\$3,530.00
Address:	3471 E Lexington Ct, Gilbert, AZ 85234		Cash	
Occupation:	FIRE FIGHTERS, TOWN OF GILBERT			
Total of Individual Contributions		\$1,185.00		
Total of Refunds Given		\$0.00		
Net Total of Individual Contributions		\$1,185.00		

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Schodule E4 Other expenses

Schedule E4 - Other expenses		Date	Amount	Cycle To Date
Name:	Committee to Elect Lisa Navarro Fitzgibbons	03/07/2011	\$410.00	\$410.00
Address:	127 E Laurel Cir, Casa Grande, AZ 85122		Cash	
Name:	Donna wallace For Chandler City Council	03/07/2011	\$410.00	\$410.00
Address:	1179 E Buffalo St, Chandler, AZ 85225		Cash	
Total of Other E	xpenses		\$820.00	
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Other Expenses		\$820.00		

Covers 02/17/2011 to 03/28/2011

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